

# **EXHIBIT B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 11/19/2013 15:48:30

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 5191365  
Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M  
Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO: 09/16/2013  
TO: 10/31/2013

FEES		COSTS	
YES	OR NO		
		0.00	205.62
			10/31/2013

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495  
BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:  
DISBURSEMENTS:  
FEE RETAINER:  
DISB RETAINER:  
TOTAL OUTSTANDING:

0.00  
205.62  
0.00  
0.00  
205.62

UNIDENTIFIED RECEIPTS:  
PAID FEE RETAINER:  
PAID DISB RETAINER:  
TOTAL AVAILABLE FUNDS:  
TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:

10/31/13  
632254

LAST PAYMENT DATE:  
ACTUAL FEES BILLED TO DATE:  
ON ACCOUNT FEES BILLED TO DATE:

LAST BILL THRU DATE:

09/30/13

TOTAL FEES BILLED TO DATE:  
FEES WRITTEN OFF TO DATE:  
COSTS WRITTEN OFF TO DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount

(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding  
(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FEC:

CRC:

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Run Date &amp; Time: 11/19/2013 15:48:30

Matter No: 050772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Printr : CRED. RGTS - 06975  
Bill Printr : BENTLEY PHILIP - 02495  
Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 5191365

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY	Code	Description	Oldest Entry	Latest Entry	Total Amount
0841	RESEARCH SERVICES	10/15/13	10/15/13	14.00	
0885	LONG-DISTANCE TEL.	09/16/13	10/09/13	10.06	
0917	WESTLAW ON-LINE RESEARCH	10/01/13	10/31/13	74.06	
0972	DOCUMENT RETRIEVAL FEES	09/30/13	09/30/13	107.50	
	Total				205.62

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
RESEARCH SERVICES 0841						
RESEARCH SERVICES						
A. Kaup - set up Supreme Court Alerts.	COMEZ, E G	10/15/13	14.00	10020272	1474297	11/04/13
BloomergLaw						
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERRING						
David Blabey Jr.	BLABEY, D E	09/16/13	6.43	10017116	1472337	10/30/13
PREMIERE CONFERRING						
Ms. Amy Caton	CATON, A	10/09/13	3.63	10017117	1472337	10/30/13
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	10/01/13	3.22	10021498	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/02/13	3.22	10021499	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/03/13	3.22	10021500	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/04/13	3.22	10021501	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/07/13	3.22	10021502	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/08/13	3.22	10021503	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/09/13	3.22	10021504	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/10/13	3.22	10021505	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/11/13	3.22	10021506	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/14/13	3.22	10021507	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/15/13	3.22	10021508	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/16/13	3.22	10021509	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/17/13	3.22	10021510	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/18/13	3.22	10021511	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/21/13	3.22	10021512	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/22/13	3.22	10021513	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/23/13	3.22	10021514	1476350	11/04/13
WESTLAW ON-LINE RESE	BLABEY, D E	10/24/13	3.22	10021515	1476350	11/04/13

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Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

# UNBILLED COSTS DETAIL

Description/Code

WESTLAW ON-LINE RESE  
 WESTLAW ON-LINE RESE  
 WESTLAW ON-LINE RESE  
 WESTLAW ON-LINE RESE  
 WESTLAW ON-LINE RESE

## DOCUMENT RETRIEVAL FEES 0972

DOCUMENT RETRIEVAL F  
 DOCUMENT RETRIEVAL F

Costs Total :

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Orig Ptnr : CREED. RCTS - 06975  
 Bill Ptnr : BENTLEY PHILIP - 02495  
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 5191365  
 Bill Frequency: M

Status : ACTIVE

Employee	Date	Amount	Index#	Batch No	Batch Date
BLABEY, D E	10/25/13	3.22	10021516	1476350	11/04/13
BLABEY, D E	10/28/13	3.22	10021517	1476350	11/04/13
BLABEY, D E	10/29/13	3.22	10021518	1476350	11/04/13
BLABEY, D E	10/30/13	3.22	10021519	1476350	11/04/13
BLABEY, D E	10/31/13	3.22	10021520	1476350	11/04/13
0917 WESTLAW ON-LINE RESE Total :		74.06			
PIZZARELLO, C		58.10	10005114	1466572	10/15/13
PIZZARELLO, C		49.40	10005115	1466572	10/15/13
0972 DOCUMENT RETRIEVAL P Total :		107.50			

Costs Total :

205.62

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Run Date &amp; Time: 11/19/2013 15:48:30

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. ROTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 5191365

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y			
Code Description	Amount	Bill w/o / w/u	Transfer To Clnt/Mtr Carry Forward
0841 RESEARCH SERVICES	14.00		
0885 LONG-DISTANCE TEL.	10.06		
0917 WESTIAW ON-LINE RESEARCH	74.06		
0972 DOCUMENT RETRIEVAL FEES	107.50		
Costs Total :	205.62		

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Run Date &amp; Time: 11/19/2013 15:46:30

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Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 5191365

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

09/30/2013

TO:

TO: 09/30/2013

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

FOR ACCTG USE ONLY:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding  
(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date &amp; Time: 11/19/2013 15:48:30

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 5191365

Bill Frequency: M

Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y			
Code	Description	Oldest Entry	Total Unbilled Latest Entry
0972	DOCUMENT RETRIEVAL FEES	09/30/13	73.60
Total			73.60

U N B I L L E D C O S T S D E T A I L			
Description/Code	Employee	Date	Amount
DOCUMENT RETRIEVAL FEES 0972	PIZZARELLO, C	09/30/13	62.00
DOCUMENT RETRIEVAL F	PIZZARELLO, C	09/30/13	11.60
DOCUMENT RETRIEVAL F	0972 DOCUMENT RETRIEVAL F Total :		73.60

Costs Total :

73.60

alp\_132r: Matter Detail

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Run Date &amp; Time: 11/19/2013 15:48:30

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. ROTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 5191365

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY		
Code Description	Amount	
0972 DOCUMENT RETRIEVAL FEES	73.60	
Costs Total : 73.60		

Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward